

City of

CLAREMONT

1955

N. H.

Annual Report



A Claremont Industry



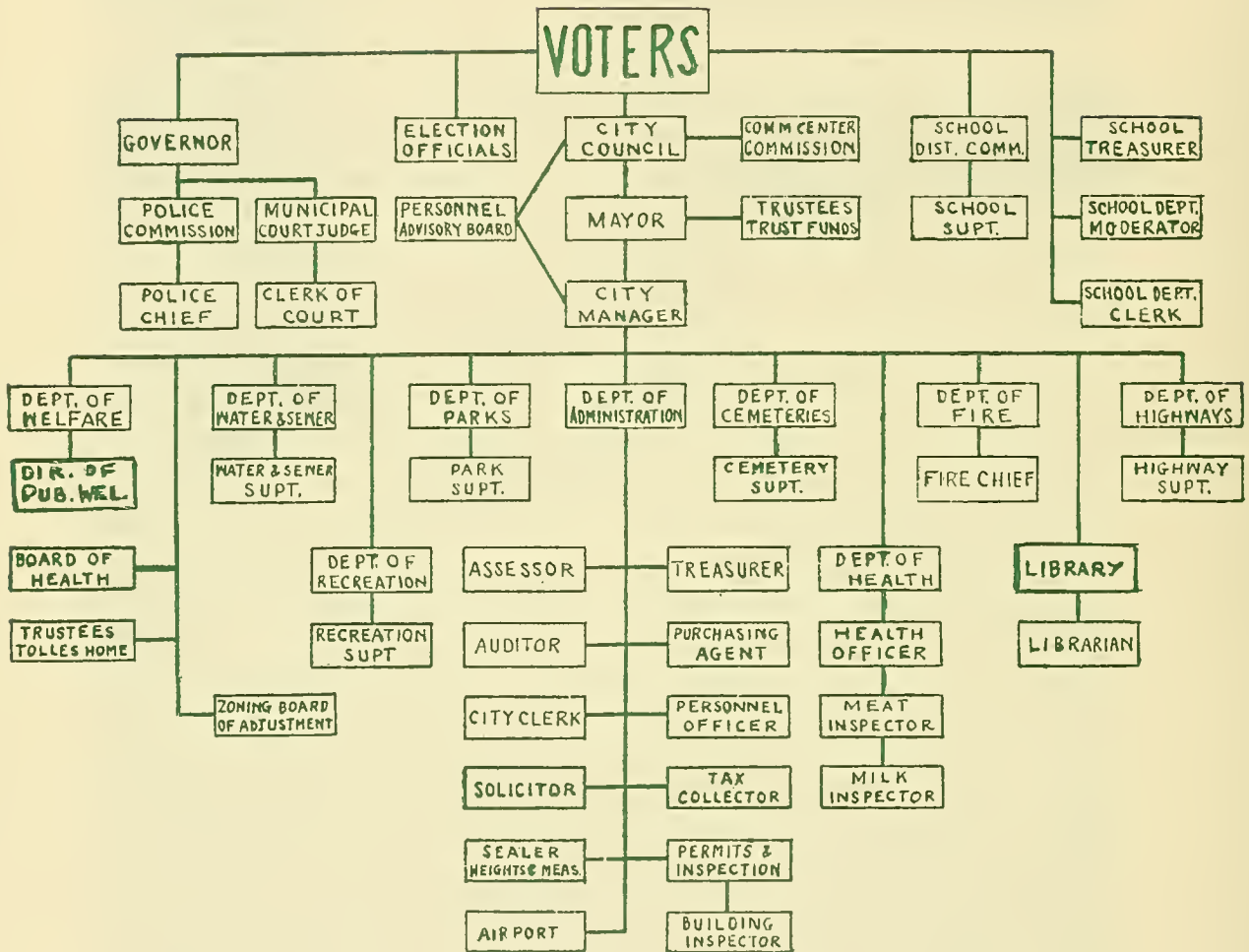
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MAYOR MARION L. PHILLIPS

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City Officials

MAYOR

Marion L. Phillips
Ward 2

ASSISTANT MAYOR

Howard P. Bailey
At Large

CITY COUNCIL MEMBERS

Malcolm F. Carr—Ward 1
Joseph T. Helie—Ward 3

William E. Nolin—Ward 2
Samuel O. Foisy—Ward 3
J. Henry Parker—At Large

George W. Angus—At Large
John C. Brooks—Ward 1

City Manager—Gordon Dillon

City Clerk—Rose Ellen Haugsrud
City Treasurer—Patricia M. Pullen
Tax Collector—Bernard C. Rosinski
City Solicitor—Robert B. Buckley
City Auditor—Frances D. Lovejoy
Director of Public Welfare—Frederick W. Haubrich
Sealer of Weights and Measures—Arthur T. Forrest
City Tax Assessor—Edward S. Pegram, Jr.

Fire Chief—Esmond J. Dansereau
Deputy Chief Fire Department—Harris R. Fraser
Assistant Chief, Fire Department—Chauncey L. Cann
Assistant Chief, Fire Department—Charles F. Little
Health Officer—Wilson R. Haubrich
Milk Inspector—Leonard R. Haubrich
Meat Inspectors—Wilson R. Haubrich, Leonard R. Haubrich
City Weighmaster—Ubaldo Stone

POLICE DEPARTMENT

Police Commission—Paul J. Murphy, *Chairman*
Stanley E. Colby Harold L. Woodward
Chief of Police—William C. Nobbs
Deputy Chief—William J. Lynch

TRUSTEES OF PUBLIC FUNDS

Ralph V. Crosby, (Term Expires 1958)
Henry C. Hawkins, Jr., (Term Expires 1956)
Herman Girard, (Term Expires 1957)

PERSONNEL ADVISORY BOARD

John F. Howe Joseph D. Carton Lawrence E. Ellis

MUNICIPAL COURT

Judge—Albert D. Leahy Clerk—William C. Nobbs

E. CHARLES GOODWIN COMMUNITY CENTER

Director—Anthony N. Zotto
Chairman—Leonard R. Haubrich
Treasurer—Harold L. Woodward
Secretary—Mrs. George Zopf

Members of the Commission—Merton E. Thompson, Donald Wilson, Mrs. Bertha S. Rice, Mrs. Marion L. Phillips, Vincent A. Perkins and Vernard Gardner

BOARD OF HEALTH

William B. Ferriter, *Chairman*
Irving H. Crandall Sam Bayer Wilson R. Haubrich
Leonard R. Haubrich

Building Inspector—Gordon Dillon
Cemetery Superintendent—Cleo A. Hadley
Highway Superintendent—Leonard J. Gould
Supt. Water and Sewer Dept.—Haakon Pederson
Park Superintendent—Wilfred Picard
Recreation Superintendent—Anthony N. Zotto
Librarian—Sarah G. Gilmore

CLAREMONT INDUSTRIES

Joy Manufacturing Company—*Mining machinery*
Dartmouth Woolen Mill—*Woolen materials*
Claremont Paper Mill—*Kraft Paper*
Coy Paper Company—*Paper*
Claremont Waste Manufacturing Co.—*Flock*
Claremont Woven Label Co.—*Woven labels*
Atkinson-Davis Corp.—*Furniture*
General Automatic Products—*Machine Shop & Furniture*
Ray Titus—*Machine shop*
Herbert Dow—*Machine Shop*
Sanborn Machine Shop—*Machine Shop*
Cromwell Machine Shop—*Machine shop*
G. B. Wood—*Ski supplies*

FOOD

Goddard Bakery—*Bread etc.*
Claremont Coca-Cola Company—*Coca-Cola*
Claremont Bottling Co.—*Soft Drinks*
Bob Schneider, Inc.—*Soft Drinks*

SCRAP METAL

Barney Bass, Inc. Claremont Compressed Steel
Claremont Metal & Paper Stock

PRINTING & PUBLISHING

Claremont Publishing Co.—*Newspaper & Printing*
Mosher Press—*Job Printing*
Union Press—*Job Printing*

Highlights of City Council Meetings

There were 23 Meetings of the City Council

- January 5, 1955 —Voted to accept Russell Avenue.
Voted to re-zone a section of Maple Avenue and Broad Street to commercial.
- February 2, 1955 —Adopted Ordinance No. 51.
- February 17, 1955 —Adopted City Budget for 1955.
- March 2, 1955 —Resignation of Robert E. Stone, Councilman Ward III.
- March 17, 1955 —Voted to authorize the City Manager to sign a contract to enlarge and improve the city water system.
- April 6, 1955 —Voted to install traffic lights at the intersection of North, Broad and Washington Streets.
Resignation of George E. Zopf, Councilman from Ward I.
- May 5, 1955 —Elected Samuel O. Foisy, Councilman Ward III.
Elected Malcolm F. Carr, Councilman Ward I.
- June 1, 1955 —Voted to accept Mill Road.
- June 6, 1955 —Voted to accept 42nd Street and voted to increase water rates.
- August 3, 1955 —Voted to increase the sewer rates.
- September 7, 1955 —Voted to grant Bellows Falls Cable Corporation a television license.
- October 5, 1955 —Voted to accept Ridgewood Drive.
- November 2, 1955 —Voted to accept Maple Heights, Hill Street, Richard Court and Willow Road.
- December 7, 1955 —Voted to accept Sunset Street and Bowen Street, and voted to adopt Ordinance No. 53.
- December 29, 1955—1956 City Budget submitted by City Manager, Gordon Dillon.



Resurfacing Broad Street

To the Honorable, the City Council
Claremont, New Hampshire
Madam Mayor and Gentlemen:

Submitted herewith is the City Manager's Eighth Annual Report. This is the Story of Claremont in 1955 as told with words, pictures, and figures.

The past year was filled with activity. In February the engineering firm of Whiteman and Howard of Boston was hired to draw specifications for the improvement and enlargement of our water system. Later bids were received and W. C. Ferguson of Keene, N. H., was awarded the contract, with M. J. Burrington of Bennington, Vermont to construct the new chlorination building. The Council voted a bond issue of \$310,000 for this work.

Construction was completed this year on new water mains at Main Street, Washington Street, Chestnut Street Extension, Old Newport Road, Unity Road, Twistback Road, and Bank Avenue.

Robert E. Stone and George E. Zopf resigned from the Council and were replaced by Malcolm F. Carr and Samuel O. Foisy.

On June 23, International Shoe Company announced they were closing. This was a great blow to the economy of our city.

The Claremont Industrial Parks, Incorporated was organized, and endeavored to obtain firms to locate here. They obtained an option on the Jones' forty-seven acres for an industrial site.

On August 14th, came the big rain causing considerable damage, washing away part of the spillway at the White Water Dam, taking out one bridge, and damaging two others plus washing out several sections of Red Water Brook Road. Considerable damage was done to private property. The city damage was estimated at \$20,000.

The battle of TV took place, with the Council awarding the franchise to the Bellows Falls Cable Corporation. Those that now have piped in TV are very happy.

The Highway, Water, and Sewer Departments had very active years regarding construction, and detail reports are included elsewhere in this report.

The city's financial status was finally recognized, and the highest credit rate possible was granted which assisted us in obtaining low interest rates on borrowed money.

This report is respectfully dedicated to the City Council in appreciation for their co-operation and consideration given the many problems confronting them. The administrative task was a pleasant one, and I wish to thank the City Council for their assistance.

Respectfully submitted,

GORDON DILLON,
City Manager.



Claremont Industrial Parks Officials

BUILDING INSPECTOR

Building permits numbering 209 were issued in 1955 at an estimated construction cost of \$361,500.

The following is a record of permits issued in the past four years:

1952	68 homes	\$ 478,200
1953	78 homes	672,050
1954	65 homes	548,900
1955	46 homes	361,500
257		\$ 2,060,650

PURCHASING DEPARTMENT

The following new equipment was purchased: two police cars, bulldozer, dump truck, sewer roder, Visiting Nurse's car, and a trailer. Numerous competitive bids were issued covering hundreds of items used by the City.

CEMETERY DEPARTMENT

The Cemetery Department carried on its usual work for the year 1955:

There was a total of 172 burials.

There were 83 foundations and 26 corner posts laid.

There were about 102 sunken graves filled.

Lots were graded and seeded.

For extra work there were three trees taken down, the picket fence was removed from Mountain Viw entrance, two fountains were sandblasted and painted, and a new sign was put up at Mountain View entrance, so that out-of-town people will know where the cemetery is located. There were new drawings made of the new section in Union Cemetery, and lots were staked out for this. Lots were also staked out in St. Mary's cemetery.

STREET LIGHTING

Sixteen new street lights were installed around Tremont Square making a major improvement in our street lighting program. These lights are 20,000 lumium Mercury Vapor lights on twenty-eight foot stainless steel poles.

A new traffic light system was also installed at North, Broad, and Washington Streets.



CIVIL DEFENSE

The women of Claremont, under the supervision of Chief Observer Mrs. Finn Dedekam, have done an excellent job manning the Ground Observation Tower on the roof of the Moody Hotel. The City participated with the State on two air raid tests which were successful.

Annual Report 1955 Claremont Recreation and Park Department

The Claremont Recreation and Park Departments had a busy 1955 season. Every effort was made, throughout the year, to develop programs for community recreation for everyone. The Park Department was kept busy maintaining the areas for the outdoor programs promoted by the Recreation Department, School Department and organizations and industries who were issued permits for the use of the areas. All the playground equipment was painted in various bright colors. The grandstand at Monadnock Park was reconditioned and painted, and the shower rooms and floors were painted at Barnes Park. The department also reconditioned the baseball diamonds at Barnes Park and Monadnock. Fifty-five yards of loam were used at Monadnock and 25 yards at Barnes. The Little League diamond was resurfaced and the tennis courts repaired. New fire-

places were added to Moody Park picnic area. The interior of the bathhouse at the Outdoor Pool was remodeled and the tank was repainted. Besides maintaining these areas, the Park Department took care of 13 traffic islands and maintained the ice rinks during the winter months. A new playground, sponsored by the VFW, was started at the site of the Outdoor Pool with swings and teeter boards being installed by the organization.

PLAYGROUNDS

The three playgrounds, under the leadership of Marjorie Walker at Barnes, Joanne Doten, at Monadnock, and Muriel MacIver at Moody, conducted many special events besides the regular activities, with the outstanding event of the season being the Lollipop Carnival taking place in



Monadnock Park Skating Rink

late August. This carnival lasted for two days and three nights and attracted an attendance of 2500 children and adults. Approximately 18,000 lollipops were sold during the event. The carnival was conducted by the playground children with all types of games of skill, a talent show, outdoor movies and the crowning of the various playground kings and queens. The highlight for the teenagers during the carnival was a dance held in the evening on the asphalt tennis courts with over 200 teenagers attending. The regular playground season ended with the free movies sponsored annually by the Magnet Theater. Total attendance at all the playgrounds was 16,922 with Barnes Park having the largest attendance — 8,893, Monadnock — 4,270 and Moody — 3,892. Other special events during the summer which were co-sponsored by the Recreation Department were: Soap Box Derby, Fishing Rodeo, Baseball School, and Archery Tournaments.

SPORTS PROGRAM

The Claremont Junior Baseball Program, with over 200 boys taking part, was conducted by the department with the assistance of the Junior Sports League. The boys were divided into three divisions . . . Class A — Class AA — Class AAA. A total of 96 games was held in all the classes. Championship games for Class AA and Class AAA were held under the lights at Barnes Park.

The Junior Basketball program, also conducted by the department and assisted by the Junior Sports League, had a total of 30 teams—16 midget teams, 8 juniors and 6 intermediates—competing in the regular session with games being played at the City Hall, Stevens High School, and also St. Mary's gym. Two Hundred Fifty-five games were played during the regular warm-up sessions with over 100

boys taking part each day. This was followed by the local tournament in which every team competed for the championships in their various divisions.

For adults the Claremont City Basketball League was again set up with five teams competing in the League. Their season opened in November and continued until February 15th, at which time they had completed 20 regularly scheduled games. This was followed by a round robin tourney for the championship.

Another adult group was the Softball League which was organized with six teams in the League. These teams played a regular schedule of 20 games throughout the summer months. The winners of the first half of the schedule played the winners of the second half in a two out of three game series at Barnes Park for the championship.

The Horseshoe Club for adults was also reactivated with matches being played under lights set up by the group.

The Mohican Bowmen installed an outdoor archery range outside the Moody Park area on the Lewin & Davis property with 36 targets, and it is considered one of the outstanding ranges in this area. They also relocated their indoor range to the C. E. Densmore & Sons building where space was made available, and 10 targets were set up.

The Friends of Skiing were co-sponsors of the Learn to Ski program which was held again at the Claremont Country Club site. One Hundred Fifty children registered with the program and weather conditions were favorable so that they completed six lessons.

The Claremont Figure Skating Club enrolled 100 youngsters in their skating program. Professional in-



Junior Baseball League Players

structors from Hanover gave a series of lessons in beginner skating as well as basic figure skating instruction.

The Claremont swimming team, under the guidance of the Indoor Pool aquatic instructor, won the title in the valley swim meets during the summer for the fifth consecutive year. Meets were held with Windsor, Lebanon, and Springfield.

OUTDOOR POOL

The outdoor pool opened the season June 21st and attendance for the year was 10,722 of which 8916 were free admissions and 1808 were paid. This is an increase over the 1954 season.

INDOOR POOL

Attendance at the indoor pool for the year was 20,799. Free swimming was also made available to all the playground children during the summer. Free admissions are not included in the above total admissions. Special programs conducted at the indoor pool were: Junior and Senior Life Saving classes, Learn to Swim classes, with over 500 children registered, and classes for adults. The indoor pool was also used by the physical education department of Stevens High School for their gym classes and by the Boy Scouts for swim meets. New kalamine doors on the pool replaced the old wooden doors.

COMMUNITY CENTER

The Goodwin Community Center conducted the following indoor programs during the year:

Organized Game Clubs for Boys and Girls, Fly Tying, Junior and Senior Crafts, Weekly Teenage Dances, Woodworking, Volunteer Service Corp, Square Dancing, Boys and Girls Social Clubs, Cooking, Game Tournaments, Basketry, Holiday Parties, Story Telling, Pool, Ping Pong Table Games and Oil Painting.

In addition to the above programs the Center was used by such groups as:

Boy and Girl Scout Troops, Friends of Skiing, YMCA, Figure Skating Club, Brownies, Mohican Bowmen, Home Demonstration Club, 4-H Clubs, Visiting Nurses Ass'n., School Cheerleaders, Red Cross, Labor Unions, League of Women Voters, Social Service Clinic, Great Books, Ladies Union Aid, Bridge Club, Blue Cross, Jr. and Sr. Rod and Gun Club, Salk Vaccine Vaccinations, Tray Painting, Extension Service, Dance School, Junior Sports League, Women's Garden Club, Women's Club Christmas Toy Project, Beta Sigma Phi.

A large room on the main floor of the Center was renovated into a lounge room for the teenagers with new furniture and drapes being purchased with funds donated by the Rotary Club and the Garden Club. Circline



Barnes Park Playground Group

fluorescent lights replaced all the old lights throughout the building. A Little Theater was set up in the exercise room where movies, sponsored by the Claremont Elks, were shown twice a month. Attendance at the Center for the year was 64,650 with 2332 groups using the building. This is an increase of 300 groups over 1954.

SPECIAL EVENTS FOR WINTER SPORTS

A two-day Square Dance Workshop for the Twin State Valley was conducted by the department in cooperation with the State Board of Education. Other special events included the Fifth Square Dance Festival, Twin State Basketball Tournament, Archery Tournaments, Youth Art Exhibit, Skating exhibition by professionals from Hanover and the Christmas and Nativity scene in Broad Street Park. Other displays were added to the Christmas scene in the park to the delight of the children. The Chamber of Commerce information booth was used to house Mrs. Santa Claus, where she interviewed Claremont youngsters and each child received a lollipop. About 500 youngsters visited with her during her brief stay. It is hoped by the department that the Christmas display in Broad St. Park can be expanded in the future. The department also assisted in special holiday events for the community with other civic organizations.

The Friends of Skiing started the project of erecting

a rope ski tow for Claremont skiers. Permission was received from the Claremont Country Club Directors to build the tow on the Country Club property.

The Recreation Department is very grateful to the many organizations, people, industries, merchants, and other municipal departments for their cooperation, assistance, and interest in making it possible for Claremonters to enjoy a successful 1955 season in recreation.

HEALTH DEPARTMENT—MEAT INSPECTOR

Total Cattle Condemed: 82 calves, 126 parts, 8 cows, 1619 pounds of meat out of coolers.

Total Inspected Cattle: 3,384 calves, 98 sheep, 8 hogs.

Milk Inspection: Farms inspected in Sunapee, Grantham, Croydon, Mill Village, Claremont, Cornish, Charles-town, Springfield, Chester, Ludlow Weathersfield Ascutneyville, Windsor and Bradford, Vermont—168 visits. All milk from T. B. & B. tested cows. Four farms have been discontinued for various reasons. All milk pasturized, except four or five small producers which were permitted by the City Council to sell raw milk. One hundred and thirty visits to stores and meat markets in the city were made. About one hundred visits were made on Board of Health



Arts and Crafts Class At Goodwin Community Center

complaints.

The following inspections were made by the Board of Health:

Restaurant employees physical exams	239
Nuisance complaints	75
Restaurant inspections with laboratory samples	4
(with add. inspec)	
Disease Reports (from physicians)	
Measles	167
Mumps	16
Polio	2
Hepatitis	8
Scarlet Fever	2
Meningoencephalitis	1
Tetanus	1
Restaurants closed	1
School children vaccinations	404

TREES

The City spent a sum of \$500 to participate in the White Pine Blister Rust Control program with the State and Federal Government which is proving very successful in this area.

Special spraying was also tried to eliminate Dutch Elm Disease and Rag Weed.

FIRE DEPARTMENT

The department answered 226 calls of which 19 were bell alarms and are recorded as follows: Fires in business places—9, chimney fires—33, car and truck fires—23, emergencies other than fire—25, false alarms—6, forest fires—4, grass fires—11, house and building fires—30, manufacturing places—9, oil burners—47, outside of city aid—1, smoke investigations—14, rubbish and dump fires—12, inhalator calls—4.

The fire loss for the year was \$22,645 for buildings and \$5,406 for contents of buildings, for a total of \$28,051. There was one life lost by cause of fire—an aged woman died of suffocation in a fire that damaged her home on Sullivan Street.

The members of the department have made inspections of the business places, public halls, theatres, and apartment houses in the city and find that with but few exceptions that they are in good condition.

VITAL STATISTICS

	1954	1955
Births	408	381
Deaths	137	128
Marriages	99	111
Dog Licenses	1,126	1,118



Brush Fire, Bible Hill

LIBRARY

The year 1955 has shown a great increase in the use of the library. There has been an increased call for books in all classes, especially books on current affairs, biography, travel and history. Western stories, mysteries, light fiction are called for as are the serious novels.

The circulation for the year was 243,108, a gain of 119,668 over last year. Of this total 102,550 were children's books. It is encouraging to see the increased use of the children's department and that a great many books circulated were non-fiction.

1390 books were purchased
132 books were given
1439 new patrons registered
564 books were discarded

More books have been loaned to the public and parochial schools and in a small way we have been able to help some of the schools in nearby towns.

The hospital service has been continued. Books have also been sent to the Turgeon Home and the Frances J. Tolles Home. Clubs and other groups have been supplied with books.

Several exhibits were arranged during the year.

- 1 Mr. Disnard's Class—History project exhibit
- 2 Mrs. Signe Dedekam—Norwegian dolls
- 3 Mr. Finn Dedekam—Model of Kon-Tiki

- 4 Mental health week—Books and pamphlets
- 5 American Art Week—Paintings by local artists
- 6 Mrs. Frank Fletcher—Braided rugs
- 7 Jewish Book Week—Books and pamphlets

The Hobby Show during Book Week attracted a great many people. New children's books were on display during the week.

A group of seniors were shown the facilities of the library on Youth Government Day.

Several Brownie groups have visited the Historical room.

Redecorating of the office and the stack and reference room has been finished, adding greatly to the appearance of the building.

Several reference books have been added, among them the World Book Encyclopedia, Americana and the Dictionary of Music and Musicians.

Among the gifts was the Supplement to the Catholic Encyclopedia given by the Father Cote Assembly, Fourth Degreè, K. of C.

OLD AGE ASSISTANCE

A total of 152 people received aid from Old Age Assistance, 13 from Old Age Alien, and 13 from Totally Disabled Assistance. The City's share of this expense amounted to \$33,882.58, or 25% of the total cost.



Moody Park Playground

WELFARE

Aid Given to Welfare People—Decreased from \$33,168 in 1954 to \$31,930 in 1955.

	1953	1954	1955
January	40	112	145
February	44	126	114
March	61	143	129
April	37	124	124
May	32	104	100
June	40	80	98
July	40	70	80
August	36	72	80
September	49	86	72
October	58	95	71
November	84	112	68
December	58	134	76
	<u>579</u>	<u>1258</u>	<u>1157</u>

SEALER OF WEIGHTS AND MEASURES

Scales

Correct	100
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Adjusted and sealed	37
<i>Gas Pumps</i>	
Correct	35
Adjusted	6
<i>Kerosene Pumps</i>	
Correct	10
Caution, no kerosene	2
<i>Grease Dispensers</i>	
Correct	15
Caution, no grease	2
<i>Oil Bottles</i>	
Correct	53
<i>Cart Bodies</i>	
Correct	1
<i>Yard Sticks</i>	
Correct	13
<i>Cloth Measures</i>	
Correct	1
Warnings	1
Out of Business	1
Total Reports	76



New Bulldozer

VISITING NURSE ASSOCIATION

There were 2879 visits made during the year. They were classified as follows:

Antepartum 23, Post partum 59, Non-communicable 1797, Crippled children 78, New born 56, Infant Welfare 502, Pre-school 204, Not home or not found 160.

Of these there were: Paid 1343, Part paid 169, Free 1367.

Twelve patients were taken to Clinics at Hanover and Concord.

We assisted at 10 Well Baby Clinics at the Hospital, and did follow up work.

Miss Mary Bullock, Physical Therapy Consultant, was here 6 times during the year.

Three Boy Scouts were examined for Merit Badges

Mrs. Betty Zerba, R.N., and Mrs. Eleanor Parmelee, R.N., have assisted during the year.

Edith Sloan, R.N.

EMPLOYEES, CITY OF CLAREMONT, N. H.

December 31, 1955

	Full Time	Part Time
Highway	18	1
City Officers	6	1
City Officers (Monthly)	—	1
Clerks	1	2
Firemen	13	—
Firemen (Specials)	—	40
Cemetery	2	—
Park	3	—
Recreation	—	1
Library	4	1
Police	16	—
Police (Specials)	—	9
Water	7	—
Sewer	5	—
	—	—
TOTAL	75	62



Salt Stabilization Surface Added To Green Mountain Road

Highway Department

Streets Oiled — 1955

Barnes Street	Maple Avenue
Eastman Street	Stone Avenue
Lincoln Street	Leslie Avenue
Tyler Street	McKenzie Drive
Goyette Avenue	Wall Street
Chellis Street	High Street
West Park Street	Putnam Street
East Park Street	Beckwith Avenue
Spaulding Street	Woodland Street
Bavier Street	Glenwood Road
Curtis Street	Union Street
Timson Street	Hillstead Road
Everett Street	Number of other short
Clark Street	pieces on different streets.

T. R. A.

One mile Thrasher Road—graveled, widened, and new culverts

One and one half miles East Green Mountain Road—graveled, widened, and new culverts.

These roads will be oiled before July 1st out of 1955 money.

Several new catch basins have been rebuilt and some new ones built.

Several new culverts have been installed and old ones replaced.

Short lines of surface drains were laid on Front St., East Park St., and First St. besides what Ferguson did.

Several new streets that have been accepted have been shaped up and graveled.

Streets Accepted During 1955

Ridgewood Drive	Maria Street
Maple Heights	42nd Street
Hill Street	Mill Road
Richard Court	South Park Street
Willow Road	Stathers Road
	Sunset Street

Claremont Police Department

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Complaints received—all natures	3,058
Dances (Shows etc. requiring Police Service)	287
Street lights found out—reported to Power House	489
Lights left on in Business Places	140
Persons given night lodging	782
Business places found unlocked	452
Escorts furnished local Banks, Postoffice, Liquor Store etc.	1,197
Radio Transmissions	27,112
Motor Vehicle accidents reported	204
Persons injured in motor vehicle accidents	57
Persons killed in motor vehicle accidents	2
Messages delivered by Police Officers	412
Signs put out by Police Officers	202
Night Lights found out	65
Trips to State Hospital	7
Trips to State Industrial School	1
Ambulances called by Police Officers	18



John McLane Clark Memorial Pool

Persons signing waiver and plea of City Ordinance Violation	844
Miles traveled by Police Cruisers	106,661

ARRESTS

Operating without first furnishing proof of financial responsibility	11
Drunkenness	323
Failing to keep to the right	10
Operating after revocation	5
Speeding	59
Attempted rape	1
Driving while intoxicated	35
Operating with inadequate brakes	7
Common drunkard	3
Contempt of Court	4
Assault	22
Brawl and tumult	25
Lewd and Lascivious Conduct	3
Careless and negligent driving	21
Passing STOP sign	14
Fraud	1
Operating without a license	22
Robbery	1

Forgery	1
Escaping from House of Correction	8
Larceny	6
AWOL	6
Failure to obey Court Order	22
Embezzlement	1
Held for Questioning	2
Operating an uninspected vehicle	7
Making an illegal turn	1
Auto Theft	1
Breaking, entering and larceny	5
Permitting an improper person to operate	4
Allowing a motor vehicle to be operated without first furnishing proof of financial responsibility	1
Held for out of town officers	5
Failing to answer a written summons	1
Misuse of plates	3
Using derisive words	1
Causing an overloaded vehicle to be operated	1
Operating after suspension	2
Falsifying claim of Unemployment Compensation	4
Disorderly person	1
Vagrancy	2
Lascivious cohabitation	2
Violation of Probation	3



Green Mountain From The Claremont Country Club

Operating so as to endanger	7
Failing to stop for Police Officer	2
Passing red light	4
Taking car without permission of owner	2
Leaving the scene of an accident	4
Disorderly conduct	11
Parking violation	1
Non-support	2
Keeping liquor for sale	1
Operating an unregistered motor vehicle	9
Operating after right denied	5
Crossing solid yellow line	28
Parking on highway without lights	1
Refusing to move car	1
Destroying public property	1
Operating an overloaded motor vehicle	1
Fugitive from Justice	3
Throwing bottle on highway	1
Juveniles	8

729

Males 687 — Females 34 — Juveniles 8.

BOARD OF ASSESSORS

Assessed Valuations for the City of Claremont
for the Years 1954 and 1955

	1954	1955
Land and Buildings	\$21,261,400	\$21,909,550
Electric Plants	725,200	685,000
Cows	92,890	69,610
Other Live Stock	28,130	23,330
Portable Mills and Road Machinery	16,100	17,800
Gasoline Pumps and Tanks	25,030	25,710
Stock-in-Trade	2,823,450	2,735,100
Machinery	3,099,900	3,119,600
Miscellaneous	2,000	1,300
Total Assessments	\$28,074,100	\$28,587,000
Veterans' Exemptions	534,100	571,360
Net Assessment	\$27,540,000	\$28,015,640

REAL AND PERSONAL PROPERTY TAXES

Tax on assessed value	\$1,074,060.00	\$1,109,419.34
Tax on Stock, National Banks	2,826.00	2,835.00
Total	\$1,076,886.00	\$1,112,254.34
Tax Rate	\$39.00	\$39.60



New Water Main Installed, Lower Village

WATER AND SEWER DEPARTMENTS

Camden Avenue—2" C. L. Steel Pipe	242'
Congress Street—2" C. L. Steel Pipe	100'
Elm Street—8" A. C. Pipe	615'
Hardy Development—6" C. I. C. L. Pipe	555'
—2" C. L. Steel Pipe	480'
Maple Heights—6" C. I. C. L. Pipe	444'
North Street—6" C. I. C. L. Pipe	454'
Orchard Road—2" C. L. Steel Pipe	90
Richard Court—1¼" C. L. Steel Pipe	95'
South Park St.—2" C. L. Steel Pipe	198'
Thrasher Road—2" C. L. Steel Pipe	315'
Tyler Street—2" C. L. Steel Pipe	227'
Wayne Avenue—2" C. L. Steel Pipe	146'
West Side Avenue—1½" C. L. Steel Pipe	105'
	4,066 Feet

NUMBER OF FEET OF NEW MAINS LAID ON WATER IMPROVEMENT PROJECT

Bank Avenue—6" A. C. Pipe	200'
Chestnut St. Fordway to Old Newport Rd.—10" A. C. Pipe	3200'
Durham Avenue to Charlestown Road—8" C. I. C. L. Pipe	2091'

Old Newport Road—8" A. C. Pipe	4250'
Twistback Road—8" C. I. C. L. Pipe	1816'
Unity Road—8" A. C. Pipe	3697'
Washington Street to Chestnut St. Through Old Fordway—10" C. I. C. L. Pipe	915'
Washington Street—12" C. I. C. L. Pipe	5555'
	2360'
	24,084 Feet
NEW MAINS TOTAL	28,150 Feet

RELAID MAINS

Charles Street—2" C. L. Pipe	234'
Replacing 2" Gal. Pipe Laid 1915	
East Park Street—6" C. I. C. L. Pipe	660'
Replacing 2" Gal. Pipe Laid 1925	
Elm St. Ext.—8" A. C. Pipe	455'
Replacing 2" A. C. Pipe Laid 1940	
Front Street—1½" C. L. Steel Pipe	110'
Replacing 1" Gal. Pipe Laid 1923	
Factory Street—2" C. L. Steel Pipe	368'
Replacing 2" Gal. Pipe Laid 1914	
Garden Street—6" C. I. C. L. Pipe	232'
Replacing 2" Gal. Pipe Laid 1921	

Maria Street—2" C. L. Steel Pipe	145'
Replacing 2" Gal. Pipe Laid 1938	
Melrose Street—6" C. I. C. L. Pipe	450'
Replacing 2" Gal. Pipe Laid 1915	
Shannon Street—6" C. I. C. L. Pipe	455'
Replacing 2" Gal. Pipe Laid 1915	
Spofford Street—2" C.L. Steel Pipe	215'
Replacing 1" Gal. Pipe Laid 1917	
Tyler Street—2" Gal. Pipe	161'
Replacing 1½ and 1¼" Gal. Pipe Laid 1925	
	3,485 Feet

RELAID MAINS ON WATER IMPROVEMENT PROJECT

Bank Avenue—6" A & C Pipe	1592'
Replacing 1200' 1¼" Gal Pipe Laid 1924	
392' 1½" C. L. Steel Pipe Laid 1940	
Durham Avenue—8" C. I. C. L. Pipe	300'
Replacing 4" C. I. Pipe Laid 1949	
8" C. I. C. L. Pipe	325'
Replacing 2" C. L. Steel Pipe Laid 1952	
Main Street—10" C. I. C. L. Pipe	454'
Replacing 6" C. I. Pipe Laid 1916	
10" C. I. C. L. Pipe	129'
Replacing 6" C. I. Pipe Laid 1916	
Twistback Road—8" C. I. C. L. Pipe Class 250	1206'
Replacing 1½" Gal. Pipe Laid 1931	
8" C. I. C. L. Class 250 Pipe	414'
Replacing 1" Gal. Pipe Laid 1947	
Twistback Road—8" C. I. C. L. Pipe	477'
Replacing 2" Gal. & C. L. Pipe Laid 1952	
	4,897 Feet
RELAID MAINS TOTAL	8,382 Feet

Number of Street Gates Set in 1955	130
Number of Street Gates Discontinued in 1955	5
Total Number of Street Gates Jan. 1st 1956	758
Number of Hydrants Set in 1955	37
Number of Hydrants Removed in 1955	2
Number of Hydrants With Valves	138
Number of Hydrants Without Valves	112
Total Number of Hydrants Jan. 1st 1956	250
Total Number of Private Hydrants Jan. 1st 1955	39
New Services Laid in 1955	54
Services Relaid in 1955	40
Total Number of Services Jan. 1st 1956	2788
Number of Feet of Service Pipe Laid for Consumer during Year	2894 Feet
Number of Feet of Service Pipe Laid for Department during Year	2364 Feet
Meters Set in 1955	42
Total Number of Meters Jan. 1st 1956	2475
Cost of Chlorinating Water During 1955	\$ 1,227.96
Capacity of Reservoirs	245,960.000 Gal.
Amount of Water Metered from White Water Reservoir	228,269,250 Gal.
Amount of Water Metered from Grandy Brook	63,813,750 Gal.
TOTAL	292,083,000 Gal.

Increase from 1954	3,249,000 Gal.
Average Daily Consumption	855,021 Gal.
Average Daily Consumption (Based on Population of 14,000)	61 Gal.

PRECIPITATION FOR YEAR 1955

January	.69 inches
February	.39 inches
March	3.81 inches
April	2.35 inches
May	1.62 inches
June	3.81 inches
July	3.40 inches
August	6.71 inches
September	1.79 inches
October	5.09 inches
November	3.64 inches
December	1.00 inches

Total for Year	37.77 inches
Average of Past 41 Years	36.97 inches

Haakon Pederson, Supt.

JANUARY 1st 1955 to JANUARY 1st 1956

TOTAL NUMBER OF SEWER MAINS MAINTAINED BY CITY JANUARY 1st 1956

1050'	30"	Pipe
787'	20"	Pipe
1185'	18"	Pipe
2135'	15"	Pipe
6521'	12"	Pipe
18853'	10"	Pipe
28313'	8"	Pipe
62564'	6"	Pipe
4133'	4"	Pipe

37,897 Feet of Unchartered Lines

TOTAL NUMBER OF FEET OF SEWER MAINS
Equal to 30.5 Miles 153,443 Feet

SEWER MAINS LAID IN 1955

Camden Avenue—6" Vitrified Tile	248'
Hardy Development—6" Vitrified Tile	707'
Maple Heights—6" Vitrified Tile	467'
Orchard Road—6" Vitrified Tile	96'
Richard Court—6" Vitrified Tile	100'
Ridgewood Drive—6" Vitrified Tile	276'

TOTAL NUMBER OF FEET OF SEWER
MAINS LAID '55 1,894 Feet

New Services Laid in 1955	44
Services Relaid in 1955	0
Total Number of Services in Use Jan. 1st 1956	1800
Number of Feet of Service Pipe Laid for Consumer	971'
Number of Feet of Sewer Pipe Laid for Department	1017'
333,623,464 Gals. of Sewage Passed Through the Treatment Plant During Year.	
3,463,504 Cubic Feet of Gas were Generated at the Plant During the Year.	

Haakon Pederson, Supt.

YOUR CITY TAXES — YOUR CITY SERVICES

1955 GENERAL OPERATIONS

Where Money Came From—

Real Estate Tax	\$1,109,419.00
Other Local Taxes	83,162.00
Income from Departments	55,025.00
State of New Hampshire	31,550.00
Miscellaneous Revenue	14,514.00
Surplus	10,000.00

\$1,303,670.00

How Money Was Used—

General Government	\$ 64,880.00
Police	69,789.00
Fire	68,835.00
Insurance	28,113.00
Health and Hospital	34,625.00
Public Works	203,310.00
Library	17,550.00
Welfare	67,410.00
Recreation	44,186.00
Debt Service	63,388.00
New Construction	4,000.00
Education	595,087.00
County	113,524.00
Unclassified	19,003.00

\$1,303,670.00

This is the way each tax dollar is spent:

General Government	.050
Police	.054
Fire	.053
Insurance	.022
Health and Hospital	.027
Public Works	.156
Library	.013
Welfare	.051
Recreation	.034
Debt Service	.049
New Construction	.003
Education	.387
County	.087
Unclassified	.014

\$1.00

The following pages of statements and accounts are a compilation of the records of the City of Claremont for the fiscal year 1955. Items of special interest are shown below.

Surplus

The surplus of the City of Claremont increased from \$47,298.73 to \$48,897.04 or a net increase of \$1,598.31. This was accomplished even though \$10,000.00 of surplus was used to reduce the tax rate this year. The analysis of this change is shown in the figures below.

Increase In Surplus

Budget Surplus	\$ 17,341.85
Added Taxes	1,778.27

\$ 19,120.12

Decrease In Surplus

Abatements made out of Surplus	\$ 7,007.81
Increase in Accounts Payable	340.00
Increase in Accounts Receivable	159.00
Transferred to Head Tax Account	15.00
Surplus used to reduce taxes	10,000.00

\$ 17,521.81

Net Increase in Surplus \$ 1,598.31

Bonded Indebtedness

The bonded indebtedness of the City increased during 1955 in the amount of \$240,000. This was due to the issuance of Water Improvement Bonds in the amount of \$310,000 and the retirement of \$70,000 on other bond issues. The statement below reflects these changes.

	Balance Outstd. 12/31/54	Borrowed 1955	Paid 1955	Balance Outstd. 12/31/55
Bonds	\$104,000.		\$15,000.	\$ 89,000.
City				
Water	66,000.	310,000.	10,000.*	366,000.
Refunding	90,000.		15,200.	70,000.

Sewer	155,000.	25,000. 4,800.*	130,000.
	\$415,000.	\$310,000.	\$70,000.
			\$655,000.

* Indicates payments made by Water Department.

Tax Collections

Tax collections (exclusive of State Head Taxes) for the current year's levy as compared to taxes assessed for 1954 and 1955 were as follows:

	Levy of 1954	Per- cent	Levy of 1955	Per- cent
Taxes Assessed—				
Current Year's Levy	\$1,091,364.59		\$1,126,548.91	
Taxes Collected—				
Current Year's Levy	955,233.67	87.5%	997,338.63	88.5%
Less Over-remittance			-31.63	
Taxes Abated—				
Current Year's Levy	3,697.35	.4%	2,107.79	.2%
Uncollected Taxes—				
Current Year's Levy	132,463.57	12.1%	127,164.20	11.3%
	\$1,091,364.59	100%	\$1,126,548.91	100%

Respectfully submitted,
FRANCES D. LOVEJOY,
City Auditor

CITY OF CLAREMONT—BALANCE SHEET

REVENUE ACCOUNTS

Fiscal Year Ended December 31, 1955

ASSETS

Cash:	
General Fund	\$ 33,179.23
Savings Account—Reserve for Bond Payment	6,000.00
Petty Cash Funds	250.00
Pleasant Street Bond Account	4,021.01
Investments	50,000.00
	\$ 93,450.24
Accounts Receivable:	
State of New Hampshire:	
Over-remittance—Head Tax Penalties	\$ 51.50
Other	.90
	\$ 52.40

Uncollected Taxes:

Levy of 1955—Property and Poll Taxes	\$126,559.85
Head Taxes	8,255.00
Prior Years—Property and Poll Taxes	8,274.84
Head Taxes	440.00
Yield Taxes	657.71

\$144,187.40

Unredeemed Taxes—Tax Titles
Tax Deeds

4,938.46
149.25

Total Assets

\$242,777.75

LIABILITIES

Reserve for Bond Payment	\$ 6,000.00
Due School District:	
Balance of Appropriation	115,617.70
Due State:	
Head Taxes—1955 Levy	\$ 10,710.00
Penalties Collected	116.00

Due City of Claremont—Water Department:	10,826.00
Balance of Water Improvement Bond Issue	50,000.00
Reserve for Pleasant Street Bond Payment	347.00
Unexpended Balance—Pleasant Street Bond Account	4,021.01

Total Liabilities	\$186,811.71
Surplus	48,897.04
Appropriation Carried Forward to 1956	7,069.00

\$242,777.75

Condensed Comparative Statement of Appropriations and Expenditures

FISCAL YEAR ENDED DECEMBER 31, 1955

	Adjusted Departmental Appropriations	Adjusted Departmental Expenditures	Unexpended Balances To Surplus
General Government			
City Officers' Salaries	\$ 28,620.00	\$ 28,576.45	\$ 43.55
City Officerd' Expenses	20,325.00	20,307.73	17.27
Election and Registration Expenses	935.00	899.12	35.88
Municipal Court Expenses	2,500.00	2,488.30	11.70
Expenses City Hall and Court House	11,900.00	10,919.24	980.76
Protection of Persons and Property:			
Police Department	69,789.00	69,600.17	6,422.99
Fire Department	68,805.00	62,362.01	6,442.99
Care of Trees—Blister Rust	1,600.00	818.75	781.25
Bounties	200.00	81.00	119.00
Damage by Dogs	650.00	612.58	37.42
Civilian Defense	250.00	180.83	69.17
Insurance	28,113.00	25,808.01	2,304.99
Health:			
Health Officers	7,700.00	6,063.38	1,636.62
Visiting Nurse Association	4,775.00	4,775.00	
Garbage Collection	4,250.00	4,245.78	4.22
City Dump	2,900.00	2,875.87	24.13
Claremont Hospital	15,000.00	15,000.00	
Vital Statistics	600.00	533.00	67.00
Highways and Bridges:			
Highways Maintenance—Summer	53,055.00	53,050.52	4.48
Highway Maintenance—Winter	25,175.00	25,174.65	.35
Equipment Maintenance	26,100.00	26,013.10	86.90
Equipment Replacements	14,780.00	14,073.50	706.50
Garage Buildings	3,325.00	3,305.62	19.38
Drainage	13,000.00	12,824.62	175.38
Sidewalk Maintenance	1,700.00	1,587.04	112.96
Traffic Signs and Markings	4,800.00	2,293.66	2,506.34
Jobbing Work	5,700.00	5,451.53	248.47
Street Lighting	24,925.00	24,027.64	897.36
Libraries	17,550.00	17,351.16	198.84
Public Welfare:			
Old Age Assistance	33,900.00	33,882.58	17.42
City Welfare	33,510.00	33,499.96	10.04
Patriotic Purposes	350.00	350.00	
Recreation:			
Park Department	19,890.00	19,880.35	9.65
Recreation Department	24,296.00	24,289.40	6.60
Public Service Enterprises:			
Sewer Department	11,000.00	11,000.00	
Public Scales	4,150.00	4,094.46	55.54
Cemeteries	13,800.00	13,568.74	231.26
Airport	1,000.00	809.05	190.95
Weights and Measures	800.00	679.44	120.56
Unclassified:			
Damages and Legal Expenses	600.00	280.00	320.00
Advertising and Regional	800.00	800.00	
Overlay—Discounts, Abatements and Refunds ...	9,533.40	1,027.02	8,526.38
Debt Service—Interest:			
Temporary Loans	2,500.00	2,204.95	295.05
Bonded Debt	5,348.00	5,303.00	45.00
Dept Service—Principal			
Bonded Debt	55,540.00	55,200.00	340.00
New Construction and Permanent Improvements			
Sidewalk Construction	4,000.00	4,000.00	
Payments to Other Governmental Divisions:			
County Tax	113,523.49	113,523.49	
School District	505,087.00	505,087.00	
	<u>\$1,298,669.89</u>	<u>\$1,270,779.60</u>	<u>\$ 27,890.29</u>
Less Fire Dept. appropriation carried forward			5,000.00
Less Traffic Control appropriation carried forward			2,069.00
			<u>\$ 20,821.29</u>

Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended December 31, 1955

	Revenues		Excess
	Estimated	Actual	Deficit (—)
Interest on Taxes	\$ 2,600.00	\$ 3,125.34	\$ 525.34
State of New Hampshire	31,549.55	29,582.45	(—) 1,967.10
Licenses and Permits	7,005.00	5,590.61	(—) 1,414.39
Fines and Forfeits	1,500.00	1,604.02	104.02
Rent of City Property	2,344.00	1,973.46	(—) 370.54
Departmental Income:			
Police Department	4,800.00	3,729.90	(—) 1,070.10
Fire Department	200.00	121.00	(—) 79.00
Highway Department	18,700.00	13,980.74	(—) 4,719.26
Library	175.00	160.11	(—) 14.89
Welfare Department	500.00	699.52	199.52
Park Department	200.00	296.15	96.15
Cemetery Department	8,250.00	7,350.00	(—) 900.00
City Scales	1,800.00	1,647.25	(—) 152.75
Parking Meters	20,000.00	21,466.57	1,466.57
Airport Rentals	400.00	410.00	10.00
Income from Trust Funds	2,500.00	2,959.27	459.27
Motor Vehicle Permits	53,000.00	56,705.82	3,705.82
Other Miscellaneous Revenues	500.00	1,141.90	641.90
Non Revenue Receipts	7,670.00	7,670.00	
	<u>\$163,693.55</u>	<u>\$160,214.11</u>	<u>(—) \$ 3,479.44</u>

BUDGET SUMMARY

Unexpended Balance of Appropriations	\$ 20,821.29
Estimated Revenue	\$163,693.55
Actual Revenue	<u>160,214.11</u>
Revenue Deficit	\$ 3,479.44
Net Budget Surplus	<u>\$ 17,341.85</u>

SUMMARY OF WARRANT — LEVY OF 1955

Fiscal Year Ended December 31, 1955

—Debits—	
Taxes Committed to Collector:	
Property Taxes	\$1,109,419.34
National Bank Stock Taxes	2,835.00
Poll Taxes	12,722.00
Yield Taxes	1,113.93
	<u>\$1,126,090.27</u>
Added Taxes:	
Property Taxes	\$ 332.64
Poll Taxes	126.00
	<u>\$ 458.64</u>
Interest Collected	<u>47.76</u>
	<u>\$1,126,596.67</u>
—Credits—	
Remittances to Treasurer:	
A/c Property Taxes	\$984,152.21
A/c Poll Taxes	9,820.00
A/c National Bank Stock Taxes	2,835.00
A/c Yield Taxes	501.39
A/c Interest	47.76
	<u>\$ 997,356.36</u>
Abatements Allowed	
Property Taxes	\$ 1,819.60
Poll Taxes	280.00
Yield Taxes	8.19
	<u>2,107.79</u>
Uncollected Taxes—December 1, 1955:	
Property Taxes	\$123,811.85
Poll Taxes	2,748.00
Yield Taxes	604.35
	<u>127,164.20</u>
	<u>\$1,126,628.35</u>
Less refund of over-remittance	<u>31.68</u>
	<u>\$1,126,596.67</u>

SUMMARY OF WARRANTS — LEVIES OF PRIOR YEARS

Fiscal Year Ended December 31, 1955

	—DEBITS—					
	1954	1953	1952	1951	1950	1949
Uncollected Taxes—January 1, 1955:						
Property Taxes	\$129,006.89	\$ 4,601.91	\$ 1,192.50	\$ 2,524.66	\$ 2,991.57	\$ 76.70
Poll Taxes	3,088.00	592.00	182.00	58.00	10.00	
Yield Taxes	368.68	223.33				
Added Taxes						
Property Taxes	11.70					
Poll Taxes	94.00	10.00				
Interest Collected	2,618.47	214.93	34.50	2.45		
	<u>\$135,187.74</u>	<u>\$ 5,642.17</u>	<u>\$ 1,409.00</u>	<u>\$ 2,585.11</u>	<u>\$ 3,001.57</u>	<u>\$ 76.70</u>
	—CREDITS—					
	1954	1953	1952	1951	1950	1949
Remittances To Treasurer:						
A/c Property Taxes	\$125,431.45	\$ 3,478.46	\$ 174.11	\$ 278.05	\$	
A/c Poll Taxes	2,080.00	96.00	48.00	14.00		
A/c Yield Taxes	321.32	217.13				
A/c Interest	2,618.47	214.93	34.50	2.45		
Abatements						
Property Taxes	546.00			18.75	2,991.57	76.70
Poll Taxes	474.00	386.00	96.00	20.00	6.00	
Uncollected Taxes—December 31, 1955						
Property Taxes	3,091.14	1,123.45	1,018.39	2,227.86		
Poll Taxes	628.00	120.00	38.00	24.00	4.00	
Yield Taxes	47.34	6.00				
	<u>\$135,273.75</u>	<u>\$ 5,642.17</u>	<u>\$ 1,409.00</u>	<u>\$ 2,585.11</u>	<u>\$ 3,001.57</u>	<u>\$ 76.70</u>
Less Refund for over-remittance	<u>50.00</u>					
	<u>\$135,237.74</u>	<u>\$ 5,642.17</u>	<u>\$ 1,409.00</u>	<u>\$ 2,585.11</u>	<u>\$ 3,001.57</u>	<u>\$ 76.70</u>

SUMMARY OF STATE HEAD TAX WARRANT

Fiscal Year Ended December 31, 1955

—DEBITS—

	1955	1954	1953	1952
Uncollected Head Taxes—December 31, 1954	\$ 39,370.00	\$ 8,775.00	\$ 265.00	\$ 15.00
Taxes Committed to Collector	315.00	235.00	35.00	
Added Taxes	116.00	657.50	15.00	1.00
Penalties Collected				
	<u>\$ 39,801.00</u>	<u>\$ 9,667.50</u>	<u>\$ 315.00</u>	<u>\$ 16.00</u>

—CREDITS—

	1955	1954	1953	1952
Remittances to Treasurer				
A/c Head Taxes	\$ 31,000.00	\$ 6,635.00	\$ 150.00	\$ 10.00
A/c Penalties	116.00	657.50	15.00	1.00
Abatements	430.00	2,010.00	80.00	
Uncollected Head Taxes—December 31, 1955	8,255.00	365.00	70.00	5.00
	<u>\$ 39,801.00</u>	<u>\$ 9,667.50</u>	<u>\$ 315.00</u>	<u>\$ 16.00</u>

SUMMARY OF TAX SALE ACCOUNTS

Fiscal Year Ended December 31, 1955

—DEBITS—

	Total	1954	1953	1952	1951
Unredeemed Taxes—December 31, 1954	\$ 2,818.89	\$ 6,891.38	\$ 2,082.71	\$ 720.79	\$ 15.30
Tax Sale—June 7, 1955	6,891.38	6,891.38			
Interest Collected	207.23	35.96	63.89	107.38	
	<u>\$ 9,917.41</u>	<u>\$ 6,927.34</u>	<u>\$ 2,146.60</u>	<u>\$ 828.17</u>	<u>\$ 15.30</u>

—CREDITS—

	Total	1954	1953	1952	1951
Remittances to Treasurer					
A/c Redemptions	\$ 4,771.72	\$ 3,238.09	\$ 829.16	\$ 704.47	\$
A/c Interest	207.23	35.96	63.89	107.38	
Unredeemed Taxes—December 31, 1955	4,938.46	3,653.29	1,253.55	16.32	15.30
	<u>\$ 9,917.41</u>	<u>\$ 6,927.34</u>	<u>\$ 2,146.60</u>	<u>\$ 828.17</u>	<u>\$ 15.30</u>

SUMMARY OF CITY CLERK'S ACCOUNTS

Fiscal Year Ended December 31, 1955

—Debits—

Motor Vehicle Permits Issued:		
1954	\$ 676.64	
1955	55,696.69	
1956	332.49	
	<u>\$ 56,705.82</u>	
Dog Licenses Issued	\$ 2,343.70	
Less 1210 Fees @ 20c	204.20	
	<u>2,139.50</u>	
Taxi Licenses	58.00	
Filing Fees	12.00	
	<u>\$ 58,915.32</u>	

—Credits—

Remittances to Treasurer:		
A/c Motor Vehicle Permits	\$ 56,705.82	
A/c Dog Licenses	2,139.50	
A/c Taxi Licenses	58.00	
A/c Filing Fees	12.00	
	<u>\$ 58,915.32</u>	

CITY OF CLAREMONT MUNICIPAL COURT

Balance on Hand January 1, 1955 \$ 200.00

RECEIPTS:

Fines and Costs	\$ 5,383.50
Sale of Writs	1.00
Filing Fees	3.00
Bail	80.00
Small Claims	1,078.81
Waivers	544.50
Miscellaneous	302.04

Total Receipts \$ 7,392.85

PAYMENTS:

Motor Vehicle Department	\$ 3,165.48
Officers and Witnesses	198.50
Supplies	529.29
Small Claims	1,032.06
City Treasurer	2,148.52
Miscellaneous	319.00

Balance on Hand December 31, 1955 \$ 7,392.85
200.00

\$ 7,592.85

Respectfully submitted,

WILLIAM C. NOBBS, Clerk

CLAREMONT SEWER DEPARTMENT

BALANCE SHEET

As of December 31, 1955

—ASSETS—

Current Assets:

Cash:		
In Bank	\$	22.64
Petty Cash and Change Fund		325.00

\$ 347.64

Accounts Receivable:

Sewer Rentals	\$	813.59
Jobbing and Entrance Fees		2,189.24

3,002.83

Inventory:

Materials and Supplies		3,021.67

Total Current Assets \$ 6,672.14

Fixed Assets:

Sewer System and Treatment Plant	\$237,545.03
New Mains	335,753.32
New Services	28,513.21
Equipment—Office	2,123.90
Shop	4,786.22
Auto	5,125.27
Sewer	4,200.00

\$618,046.95

Less: Allowance for Depreciation 101,474.93

Depreciated Value of Fixed Assets \$516,572.02

Total Assets \$523,244.16

—LIABILITIES—

Municipal Investment and Surplus:

Municipal Investment	\$335,000.00
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Surplus:

Balance—December 31, 1954	\$193,941.78
Less: Net Loss for Year ended Dec. 31, 1955	\$ 16,697.62
Add: City Appropriation	11,000.00

Gross Decrease to Surplus \$ 5,697.62

5,697.62

Balance December 31, 1955 118,244.16

Total Municipal Investment and Surplus \$523,244.16

STATEMENT OF PROFIT AND LOSS

Fiscal Year Ended December 31, 1955

Revenues:

Sewer Rentals	\$ 19,270.64
Entrance Fees	630.00
Merchandise Sales and Job Work	191.34

\$ 20,091.98

Expenses:

Operating Expenses:

Sewer Expenses:

Plugged Services	\$ 1,081.63
Plugged Mains	528.37
Frozen Services	18.59
Frozen Mains	182.08
Repairs and Maintenance of Mains	2,995.47
Repairs and Maintenance of Services	102.15
Miscellaneous Sewer Expense	17.84

\$ 4,926.13

Treatment Plant Expenses:

Power Purchased	\$ 357.12
Chlorine and Lime	1,397.70
Fuel	256.12
Plant Operator	4,054.70
Other Labor	3,760.48
Repairs	544.81
Supplies	123.40
Miscellaneous Expense	35.44

\$ 10,529.77

Other Operating Expenses:

Shop Expense	\$ 822.36
Garage Expense	697.71
Superintendence	2,340.00
Depreciation	11,839.08

\$ 15,699.15

Total Operating Expenses

\$ 31,155.05

Loss From Operations

\$ 11,063.07

Non-Operating Expenses:

General Expenses:	
Office Salaries	2,580.00
Office Supplies and Expenses	375.40
Postage	105.00
Insurance	1,419.36
Dues and Expenses	22.50
Miscellaneous General Expenses	451.63
Telephone	221.80
Retirement Fund	458.86

Total Non-Operating Expenses

\$ 5,634.55

Net Loss for Year Ended December 31, 1955

\$ 16,697.62

CLASSIFIED SUMMARY OF RECEIPTS AND EXPENDITURES

Fiscal Year Ended December 31, 1955

—RECEIPTS—

Sewer Rentals—Accounts Receivable	\$ 19,378.08
Jobbing and Entrance Fees—	
Accounts Receivable	2,473.49
Sewer Rentals	26.79
Merchandise Sales and Job Work	32.80
Appropriation—City of Claremont	11,000.00
Materials and Supplies	82.50
Customers' Deposits	390.00

Total Receipts From All Sources

\$ 33,383.66

Balance—December 31, 1954

6,869.24

Grand Total

\$ 40,252.90

—EXPENDITURES—

New Mains	\$ 2,626.06
New Services	772.14
By-Pass Project Treatment Plant	2,142.10
Sewer Equipment	4,200.00
Materials and Supplies	4,609.33
Merchandise Sales and Job Work	613.55
Plugged Services	1,081.63
Plugged Mains	528.37
Frozen Services	18.59
Frozen Mains	182.08
Repairs and Maintenance to Mains	2,988.24
Repairs and Maintenance to Services	97.47
Miscellaneous Sewer Expenses	17.84
Power Purchased—Treatment Plant	357.12
Chlorine and Lime—Disposal Plant	1,397.70
Fuel Oil—Treatment Plant	256.12
Operator—Treatment Plant	4,054.70
Other Labor Treatment Plant	3,760.48
Repairs Treatment Plant	531.76
Supplies Treatment Plant	123.40
Miscellaneous Expense Disposal Plant	35.44
Superintendent	2,340.00
Office Salaries	2,580.00
Office Supplies and Expenses	375.40

Postage	105.00	
Insurance	1,419.36	
Membership Dues	22.50	
Miscellaneous General Expense	451.63	
Telephone	221.80	
Shop Expense	822.36	
Garage Expense	697.71	
Retirement Fund	458.86	
Customers' Deposits Refunded	16.52	
Total Expenditures For All Purposes	\$ 39,905.26	
Balance December 31, 1954	347.64	
Grand Total	\$ 40,252.90	

Balance		
December 31, 1954	\$357,699.92	
Add: Profit for Fiscal Year Ended		
December 31, 1955	31,883.74	
		389,583.66
Total Liabilities and Surplus		\$1,076,430.93

CLAREMONT WATER DEPARTMENT

BALANCE SHEET

As of December 31, 1955

—ASSETS—

Current Assets:		
Cash:		
Checking Account	\$ 90,844.17	
Accounts Receivable:		
Water Rentals	\$ 2,363.30	
Merchandise and Job Work	1,761.20	
		4,124.50
Inventory of Materials and Supplies		22,149.22
		\$ 117,117.89
Fixed Assets:		
Land:		
Water Supply	\$ 28,747.50	
Pumping Station	500.00	
		\$ 29,247.50
Structures:		
Water Supplies	\$ 1,812.32	
Pumping Station	1,408.42	
Water Storage	6,507.02	
Purification System	8,352.00	
Storage	6,778.35	
Office Building	24,868.44	
		49,726.55
Reservoir		306,361.34
Equipment:		
Pumping Station	\$ 1,535.32	
Purification	1,264.16	
Meters	45,515.81	
Trucks	9,835.11	
Office and Shop	19,175.28	
		77,325.68
Mains and Services:		
Transmission and		
Distribution Mains	\$557,309.16	
Water Improvement		
Project Not Complete	176,197.03	
Hydrants and Services	120,718.22	
		854,224.41
Total Fixed Assets	\$1,316,885.48	
Less: Allowance for Depreciation	357,572.44	
Net Depreciated Fixed Assets	\$ 959,313.04	
Total Assets	\$1,076,430.93	

—LIABILITIES—

Current Liabilities:		
Consumer's Deposits	\$ 80.00	
Accrued Interest	3,907.26	
Funded Debt	379,288.00	
City Investment and Surplus:		
City Investment	\$303,572.01	
Surplus:		

STATEMENT OF PROFIT AND LOSS

Fiscal Year Ended December 31, 1955

Revenues:		
Commercial Sales		11,058.85
Residential Sales Metered	\$ 44,715.40	
Residential Sales Flat	3,116.82	
Industrial Sales	11,152.47	
Hydrant Rentals	6,480.00	
Municipal Sales	850.60	
Merchandise Sales and Job Work	1,289.29	
Office Building Rental	840.00	
Miscellaneous Revenue	2,431.79	
Transfer from City to Water Department	7,000.00	
Total Revenues		\$ 88,935.22
Expenses:		
Operating Expenses:		
Water Supply Expenses:		
Source of Supply Labor	\$ 3,869.80	
Purification Labor	639.29	
Gravity System		
Expenses	5,588.88	
Purification System		
Expenses	1,227.96	
Power Purchase	324.34	
		\$ 11,650.27
Distribution Expenses:		
Superintendence	\$ 2,340.00	
Meter Department Labor	2,687.57	
Mains—Repairs,		
Supplies, Etc.	2,169.84	
Services—Repairs,		
Supplies, Etc.	1,303.67	
Hydrants—Repairs,		
Supplies, Etc.	825.76	
Meters—Repairs,		
Supplies, Etc.	2,463.00	
		11,789.84
Other Operating Expenses—		
General:		
Stores Department and		
Shop Expense	\$ 2,159.26	
Truck and garage		
Expense	1,623.16	
Depreciation Expense	16,807.25	
		20,589.67
Total Operating Expenses		44,029.78
Gross Profit from Operations		\$ 44,905.44
Non-Operating Expenses:		
Office Salaries	\$ 2,840.00	
Office Supplies and Expenses	311.05	
Telephone and Telegraph	315.90	
Postage	124.07	
Office Fuel Oil	696.55	
Repairs to Office Building	59.62	
Repairs to Office Equipment	13.85	
Repairs to Other Buildings	10.76	
Association Dues and Expenses	44.00	

Insurance	1,679.74
Stationery and Printing	742.25
Employees Retirement	1,146.91
Taxes	37.80
Interest Paid	4,999.20
Total Non-Operating Expenses	\$ 13,021.70
Net Profit from Operation to Surplus	\$ 31,883.74

Repairs to Garage and	
Other Storage Buildings	10.76
Association Dues and Expenses	44.00
Insurance	1,685.74
Stationery and Printing	742.25
Retirement	1,146.91
Taxes	37.80
Refunds	7.16
	\$ 15,890.62

Indebtedness:	
Interest	1,960.00
Payments on Funded Debt	\$ 14,800.00
	14,800.00
Total Expenditures For All Purposes	\$271,745.28
Balance—December 31, 1955	90,844.17
Grand Total	\$362,589.45

CLASSIFIED SUMMARY OF RECEIPTS AND EXPENDITURES

Fiscal Year Ended December 31, 1955

—RECEIPTS—

Operating Receipts:	
Water Rentals	\$ 77,138.02
Merchandise Sales and Job Work	5,124.14
Miscellaneous Revenue	2,431.79
Sewer Department's Share of Superintendent's Salary	2,340.00
Other Sales	72.33
	\$ 87,106.28
Non-Operating Receipts:	
Customers Deposits	\$ 933.00
Rent	840.00
Transfer from City of Claremont	7,000.00
Bond Issue	260,000.00
Total Receipts	268,773.00
Balance December 31, 1954	6,710.17
Grand Total	\$362,589.45

—EXPENDITURES—

Operating Expenses:	
Distribution Mains	\$ 6,600.55
Water Improvement Project Not Complete	176,197.03
Services	1,479.89
Hydrants	54.05
Meters	249.64
Shop Equipment—New Pump and Pine Line Cleaner	623.68
Materials and Supplies—Inventory	23,039.23
Merchandise Sales and Job Work Expenses	1,547.00
Source of Supply Labor	3,869.80
Purification Labor	639.29
Gravity System—Repairs, Supplies, Etc.	5,588.88
Purification System—Repairs, Supplies, Etc.	1,229.76
Power Purchase	324.34
Superintendence	4,680.00
Meter Department Labor	2,687.57
Mains—Repairs, Supplies, Etc.	1,991.58
Services—Repairs, Supplies, Etc.	1,157.26
Meters, Repairs, Supplies, Etc.	2,529.00
Hydrants—Repairs, Supplies, Etc.	825.76
Stores Department and Shop Expense	2,159.26
Truck and Garage Expense	1,621.09
	\$239,094.66
Non-Operating Expenses:	
Purification System Structures (Chlorination House)	\$ 7,452.00
Office Equipment—Water Cooler—Files	320.25
Customers' Deposits Returned	82.11
Office Salaries	2,840.00
Office Expense	1,007.60
Telephone and Telegraph	316.50
Postage	124.07
Repairs to Office Building	59.62
Repairs to Office Equipment	13.85

FRANCES J. TOLLES HOME

Report of Treasurer

From January 1, 1955 to January 1, 1956

—RECEIPTS—

Balance on hand January 1, 1955	
Cash	\$ 6,945.11
Balance on hand January 1, 1955	
Invested Income	53,741.03
	\$ 60,686.14
Income Received From	
Fletcher Fund	\$ 6,147.16
Alta Gould Fund	103.28
Helen D. Jones Fund	1,736.95
Little Fund	250.69
Charlotte Long Fund	30.23
Emma Putnam Fund	30.23
Prescott Putnam Fund	15.11
S. E. F. Stowell Fund	15.11
Frances J. Tolles Fund	381.35
J. Etta True Fund	22.53
Emily Wilson Fund	41.66
	\$ 8,774.30
Income from Invested Income	2,248.27
Income from Room and Board	1,973.91
Miscellaneous	61.81
	13,058.29
	\$ 73,744.43

—EXPENDITURES—

	1954	1955
Salaries and Wages	\$ 3,991.23	\$ 4,009.07
Provisions, Groceries	1,650.79	1,597.69
Fuel	524.46	588.55
Gas and Elec.	287.84	146.45
Water and Sewer	29.10	35.25
Supplies, house and Garden	295.76	162.71
Repairs, Improvements	3,958.09	777.49
Furniture, Furnishings	463.50	219.11
Tel. & Tel.	86.24	111.25
Expenses at Jones Prop.	347.34	887.79
Insurance	48.50	115.24
Miscellaneous	8.50	22.20
		\$ 8,672.80
Cash on hand Dec. 31, 1955		8,282.88

February, 1955—Purchase
 49 shares Great Amer.
 Ins. \$ 2,174.38
 Deposited in Claremont
 Savings Bank 873.34

Other Invested Income 3,047.72
 53,741.03
\$ 73,744.43

TOTAL INVESTED INCOME

		Income
Claremont Savings Bank	\$ 1,000.00	\$ 19.14
Sugar River Savings Bank	1,830.00	59.95
New Hampshire Savings Bank	4,000.00	120.90
Claremont National Bank		
(matured bonds)	9,300.00	
U. S. Series G Bonds	16,500.00	645.00
200 shares Geo. Putnam Fund	1,973.25	170.00
200 shares Boston Fund	2,464.60	160.00
100 shares Great American Ins.	3,739.38	131.63
100 shares Detroit Edison	2,655.02	160.00
100 shares Bank of America	3,161.88	175.00
40 shares Inland Steel	1,890.46	170.00
41 shares Penn. Co. for Bkg. and Tr.	1,670.00	88.15
38 shares Celanese	3,555.60	171.00
30 shares Otis Elevator	1,444.29	97.50
20 shares Sunshine Biscuit	1,604.27	80.00
	\$ 56,788.75	\$ 2,248.27

E. CHARLES GOODWIN COMMUNITY CENTER SWIMMING POOL SUMMARY OF RECEIPTS, EXPENDITURES AND BALANCE

Fiscal Year Ended December 31, 1955

Balance—December 31, 1954		\$ 5.04
Receipts:		
City of Claremont—Appropriation	\$ 4,850.00	
Admissions	2,278.35	
		<u>7,128.35</u>
		\$ 7,133.39
Expenditures:		
Salaries	\$ 2,962.40	
Repairs and Replacements	234.57	
Water Rents	200.24	
Light and Power	1,391.35	
Fuel	1,603.39	
Telephone	120.35	
Chemicals	200.75	
Pool Supplies	159.00	
New Equipment	52.80	
Maintenance	51.63	
Miscellaneous	16.38	
		<u>\$ 6,992.86</u>
Balance—December 31, 1955	\$ 140.53	

Goodwin Community Center Commission
 H. L. Woodward, Treasurer

E. CHARLES GOODWIN COMMUNITY CENTER

SUMMARY OF RECEIPTS, EXPENDITURES AND BALANCE

Fiscal Year Ended December 31, 1955

Balance—December 31, 1954		\$ 1,138.32
City of Claremont—Appropriation	\$ 14,736.00	
Rentals	534.14	
Vending Machine Commissions	91.58	
Refund	2.10	
Claremont Garden Club	50.00	
		<u>\$ 15,413.82</u>
		\$ 16,552.14

Expenditures:		
Salaries	\$ 10,533.80	
Program	505.40	
Water Rent	23.35	
Electricity	331.17	
Telephone	126.74	
Insurance	974.07	
Repairs and Replacements	252.81	
Fuel Oil	1,169.47	
Improvements	1,075.09	
Tax on Pool Table	20.00	
Petty Cash	125.00	
Office Supplies	363.13	
Rubbish Removal	48.00	
Janitor's Supplies	58.96	
		<u>\$ 15,606.99</u>
Balance—December 31, 1955	945.15	

Goodwin Community Center Commission
 H. L. Woodward, Treasurer

EMERGENCY CALLS

Fire
800

Police
1000

Ambulance
1000

Hospital
1600

